

Institutional Controls Tracking System (ICTS) Public Profile Web Publication Checklist

Name of Site: Whittaker Corp.
City, State: _____ EPA ID #: _____

If known, Summarize Site Status: _____
(continue on back)

Case and Type Indicated on ICTS Site Status Report (dated 10/29/07) or other report*:

*indicate the source of information including date here: _____

Type(1 – 5) (Check one): 1 _____ 2 ☒ 3 ☒ 4 _____ 5 _____ (see definition on back)

Color Indicated: (e.g. Green): Green (see definition on back)

Is type and/or color correct?: (Check one): Yes ☒ No _____

If not, indicate correct type or color: _____

Indicate if Site is designated as RfR _____ or SWRfR _____ (if different source, document)

Indicate Reports Reviewed ☒ Public Report (Preview)
☒ Booklet style summary from ICTS
☒ simple summary from ICTS
☒ Region 5 booklet print out
☒ Region 5 citations report
☒ Headquarters booklet print out
_____ Other (indicate) _____

EPA Region 5 Records Ctr.



340383

Are IC required? Yes- IC are required _____ No- ICs not required ☒ Sit. is "Under Review" _____
(source: R 5 IC Tracking Sheet from Tier I data -dated 1/07)
or if other information was relied upon, indicate source and date of information _____

Public Report Generated: Yes ☒ No _____

Is the information on public report correct?: Yes ☒ No _____ Maybe _____

Is not, why not? _____

Other Concern _____

Report Publishable?: Yes ☒ Yes, with minor edits later ☒ No _____ Possibly _____

If no, indicate why not; if yes with minor edits, indicate the edits:

Check SDUS to determine if Federal Registers exist, if so link documents.
(continue on back)

Are Reports that you reviewed, other than Public Report (Preview), Accurate?

(Check one) Yes ☒ No _____ Not Reviewed in Detail for accuracy _____

If edits are required, attach information to be edited or describe on back. _____

Is newer information available or known (e.g. FY 2007 FYR/ new IC)?

Yes _____ No ☒ Unknown _____ (If known, indicate on back)

Reviewer(s) (print name then initial)

Name: LaVetta Walters SW Date: 3/17/08

Name: _____ Date: _____

Action: _____ Publish Complete

If so, Date Published: _____

by _____ (print name then initial)

_____ Publish Incomplete - Further Edits required later

_____ Do not Publish Send to Enforcement Team for correction

_____ dates (describe) _____

_____ other(describe) _____

(Continue on Back)

Institutional Controls Tracking System (ICTS) Public Profile Web Publication Checklist

Information for ICTS Web Publication Checklist

- Type 1 means ICs required and ICs implemented Report
 - Type 2 means ICs required and ICs not implemented Report
 - Type 3 means ICs not required Report
 - Type 4 means No public Report (based on booklet data)
 - Type 5 means No public Report (because no booklet)
-
- Color Code Blue means Published- Region performed QA of Public Report and decided information was ready for publication
 - Color Code Green means Ready to Publish- Data collection and data QA are complete; reports are ready for the Region to make the decision about whether to publish
 - Color Code Bright Yellow means Not ready to Publish- Data collection is complete; however, issues identified during Public Report data QA have not been resolved
 - Color Code Dull Yellow means Not Ready to Publish- Follow-up needed with Regional or file is in Regional Control
 - Color Code Red means Not Ready to Publish- Incomplete
 - Color Code Purple means Not Ready to Publish- Data collection is complete-on hold by Regional decision
 - Color Code Grey means No Booklet Available

Additional Information:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.



Institutional Controls

[EPA Home](#) > [Superfund](#) > [Sites](#) > [Superfund Information Systems](#) Institutional Controls
Report for Whittaker Corp.

Institutional Controls for Whittaker Corp.

EPA ID: MND006252233

Institutional Controls are not required for this site. This site does not require ICs which means there is no contamination remaining at the site that could result in an unacceptable exposure and/or remedy components at the site that could be damaged. For additional information on this site, the site contacts below should be consulted:

Brenda Jones, RPM Phone: **312-886-7188** Email: jones.brenda@epa.gov

Thomas Kenney, Regional Counsel Phone: **312-886-0708** Email:
kenney.thomas@epa.gov

ICs are generally defined as administrative and legal tools that do not involve construction or physically changing the site. Common examples of ICs include site use and excavation restrictions put in place through State and local authorities like zoning, permits and easements. ICs are normally used when waste is left onsite and when there is a limit to the activities that can safely take place at the site (i.e., the site cannot support unlimited use and unrestricted exposure) and/or when cleanup components of the remedy remains onsite (e.g., landfill caps, pumping equipment or pipelines). Effective ICs help ensure that these sites can be returned to safe and beneficial use.

Disclaimer: This information is being provided by EPA as an informational tool to further assist the public in determining the types of restrictions that may be in place at National Priorities List sites being addressed by EPA under the Superfund program. In addition to the areas addressed by the institutional controls identified on this web site there may be other areas on the property that require restrictions on use of the property that are not captured in this EPA database. States and other entities may have implemented laws or restrictions applicable to this site. The information provided herein does not replace a title search or meet "All Appropriate Inquiry" requirements. U.S. EPA encourages users to review the Site files to obtain information regarding remedy components, containment systems and the land use for which cleanup standards were selected for these sites. More information and links can be found on the site profile page from which this page was accessed, and EPA regional offices may also be contacted.

Report generated on **October 23, 2007**



Wed, November 28 2007
01:21:44 PM EST
Zamastil, Doug

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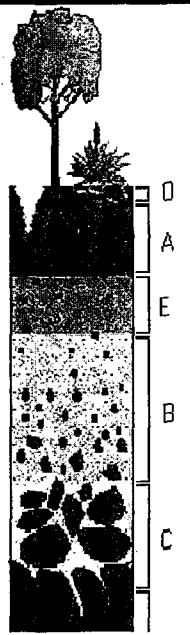
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Institutional Controls Tracking System

Site IC Summary

Simple Summary

READY-TO-PUBLISH

Save

SITE

ID	Name	Site ID Context	Site ID	Region	Region Context	State	ICs Required
884	Whittaker Corp.	USEPA Site ID (12-digit)	MND006252233	05	USEPA Region	MN	No

AREA OF INTEREST

ID	Name	Area Id Context	Description
1939	Site-wide	Operable Unit (OU)	

MEDIA

ID	Name	Is Media Contaminated
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OBJECTIVE

ID	Objective Purpose	Description	Is Objective Required in the ROD
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USE RESTRICTION

ID	Restriction Type	Description
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ENGINEERING CONTROL

ID	Type	Description
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RESOURCE

ID	Document Type Class	Document Type	Document Category Class	Document Category Type	Document Title	Document ID	Document ID Context
4925	Reporting	Publication - Federal Register		Federal	Notice of intent to delete the Whittaker Superfund Site from the National Priorities List; request for comments	63 FR 68712	FR Citation
4926	Reporting	Publication - Federal Register		Federal	Notice of deletion of the Whittaker Corporation Superfund Site from the National Priorities List (NPL)	64 FR 6814	FR Citation
4927	Monitoring	Five Year Review		Federal	FIVE-YEAR REVIEW REPORT, WHITTAKER CORPORATION, MINNEAPOLIS, MINNESOTA	141167	SDMS ID
4928	Monitoring	Five Year Review		Federal	FIVE-YEAR REVIEW FOR THE WHITTAKER SITE	159267	SDMS ID

EVENT					
ID	Name	Event Class	Event Type	Actual Date	Planned Date
<u>4903</u>	NOID	Reporting	Document Issuance	12-14-1998	
<u>4904</u>	Deletion FR Notice	Reporting	Document Issuance	02-11-1999	
<u>4905</u>	Five Year Review	Monitoring	Document Issuance	09-16-1993	
<u>4906</u>	Five Year Review	Monitoring	Document Issuance	12-31-1997	

INDIVIDUAL					
ID	First Name	Last Name	Middle Initial	Phone	Email
<u>2285</u>	Brenda	Jones		312-886-7188	jones.brenda@epa.gov
<u>2286</u>	Thomas	Kenney	J.	312-886-0708	kenney.thomas@epa.gov

ORGANIZATION					
ID	Organization Formal Name	Phone	Email	Web Site	
<u>2345</u>	USEPA				
<u>2346</u>	Minnesota Pollution Control Agency				

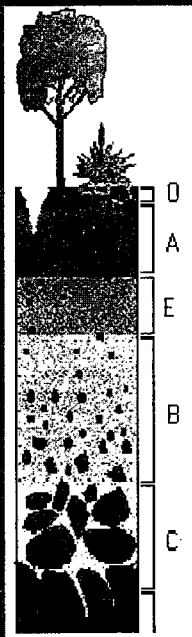
COMMENT	
ID	Comments

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Last updated on Tuesday, July 3rd, 2007



Wed, November 28 2007
01:22:25 PM EST
Zamastil, Doug

Home
Site
Search
Data Import
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Logout



Institutional Controls Tracking System

Site IC summary

Booklet Style Summary

READY-TO-PUBLISH

Save

SITE

ID	Name	Site ID Context	Site ID	Region	Region Context	State	ICs Required
884	Whittaker Corp.	USEPA Site ID (12-digit)	MND006252233	05	USEPA Region	MN	No

AREA OF INTEREST

ID	Name	Area Id	Area Id Context	Subarea of	Media	Resource	Individual	Organization
1939	Site-wide	00	Operable Unit (OU)			(4926) (4925)	(2285, RPM) (2286, USEPA Site Attorney)	(2346, Lead)

MEDIA

ID	Name	Is Media Contaminated?	Use Restriction	Objective	Engineering Control
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OBJECTIVE

ID	Objective Purpose	Description	Is Objective Required in the ROD?	Use Restriction	Resources
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USE RESTRICTION

ID	Restriction Type	Description	Resource	Event
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ENGINEERING CONTROL

ID	Engineering Control Type	Description	Objective
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RESOURCE									
ID	Document Type Class	Document Type	Document Category Class	Document Category Type	Document Title	Document ID	Document ID Context	Event	Sensitivity
4925	Reporting	Publication - Federal Register		Federal	Notice of intent to delete the Whittaker Superfund Site from the National Priorities List; request for comments	63 FR 68712	FR Citation	(4903)	Public
4926	Reporting	Publication - Federal Register		Federal	Notice of deletion of the Whittaker Corporation Superfund Site from the National Priorities List (NPL)	64 FR 6814	FR Citation	(4904)	Public
4927	Monitoring	Five Year Review		Federal	FIVE-YEAR REVIEW REPORT, WHITTAKER CORPORATION, MINNEAPOLIS, MINNESOTA	141167	SDMS ID	(4905)	Public
4928	Monitoring	Five Year Review		Federal	FIVE-YEAR REVIEW FOR THE WHITTAKER SITE	159267	SDMS ID	(4906)	Public

EVENT								
ID	Name	Event Class	Event Type	Actual Date	Planned Date	Individual	Organization	Sensitivity
4903	NOID	Reporting	Document Issuance	12-14-1998			(2345, Issuing Organization)	Public
4904	Deletion FR Notice	Reporting	Document Issuance	02-11-1999			(2345, Issuing Organization)	Public
4905	Five Year Review	Monitoring	Document Issuance	09-16-1993			(2345, Signatory) (2346, Issuing Organization)	Public
4906	Five Year Review	Monitoring	Document Issuance	12-31-1997			(2345, Signatory) (2346, Issuing Organization)	Public

INDIVIDUAL						
ID	First Name	Last Name	Middle Initial	Phone	Email	Organization
2285	Brenda	Jones		312-886-7188	jones.brenda@epa.gov	(2345, RPM)
2286	Thomas	Kenney	J.	312-886-0708	kenney.thomas@epa.gov	(2345, Regional Counsel)

ORGANIZATION						
ID	Organization Formal Name			Organization Type	Phone	Email
2345	USEPA			Federal Government		
2346	Minnesota Pollution Control Agency			State Government		

COMMENT	
ID	Comments

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Last updated on Tuesday, July 3rd, 2007

R5 Original Booklet

+ Site

Site Name	Site ID	Site ID Context	Region	Region Context	State	ICs Required
Whittaker Corp.	90ND006252233	USEPA Site ID (12-digit)	05	USEPA Region	MN	No

+ Areas of IC Interest^{new}

Del/ Copy	#	Area Name	Area ID	Area ID Context	Area Description	Sub-area of	Individuals	Organizations	Documents
	0	Site-wide	00	Operable Unit (OU)			(79)	(83)	(65) (74)

+ Objectives^{new}

Del/ Copy	#	Media of Interest	Is Media Contaminated	Objective Purpose	Objective Description	Use Restrictions	Documents	Areas of IC Interest	Is Objective Required in the ROD
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+ Use Restrictions^{new}

Del/ Copy	#	Restricted Media	Restriction Type	Restriction Description	Documents	Events	Areas of IC Interest
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+ Events^{new}

Del/ Copy	#	IC Event Class	Event Type	Event Name	Actual Date	Planned Date	Event Frequency	Event Frequency Units	Event Description	Individuals	Organizations	Sensitivity
d-c	67	Reporting	Document Issuance	NOID	12/14/1998						(1)	Public
d-c	70	Reporting	Document Issuance	Deletion FR Notice	02/11/1999						(1)	Public
d-c	71	Monitoring	Document Issuance	Five Year Review	09/16/1993		5	Years			(1) (83)	Public
d-c	72	Monitoring	Document Issuance	Five Year Review	12/31/1997		5	Years			(1) (83)	Public

+ Documents/Instruments/Resources^{new}

Del/ Copy	#	IC Document Class	Document Category	Instrument Category	Document Type	Instrument Lifespan	Instrument Conditions	Document Title	Document ID	Document ID Context	Document URL	Events	Sensitivity
d-c	65	Reporting	Federal		Publication - Federal Register			Notice of intent to delete the Whittaker Superfund Site from the National Priorities List: request for comments	63 FR 68712	FR Citation	Open URL	(67)	Public
d-c	74	Reporting	Federal		Publication - Federal Register			Notice of deletion of the Whittaker Corporation Superfund Site from the National Priorities List (NPL)	64 FR 6814	FR Citation	Open URL	(70)	Public
d-c	75	Monitoring	Federal		Five Year Review			FIVE-YEAR REVIEW REPORT, WHITTAKER CORPORATION, MINNEAPOLIS, MINNESOTA	141167	SDMS ID	Open URL	(71)	Public
d-c	76	Monitoring	Federal		Five Year Review			FIVE-YEAR REVIEW FOR THE WHITTAKER SITE	159267	SDMS ID	Open URL	(72)	Public

+ Individuals^{new}

Del/ Copy	#	First Name	Last Name	Middle Initial	Phone	Email	Organizations
d-c	79	Brenda	Jones		312-886-7188	jones.brenda@epa.gov	(1)
d-c	84	Thomas	Kenney	TJ	312-886-0708	kenney.thomas@epa.gov	(1)

+ Organizations^{new}

Del/ Copy	#	Organization Formal Name	Organization Type	Phone	Email	Web Site
d-c	1	USEPA	Federal Government			
d-c	83	Minnesota Pollution Control Agency	State Government			

+ Engineering Controls^{new}

Del/ Copy	#	Engineering Control Type	Engineering Control Description	Associated Objectives
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+ Site Comments

Comments

ICTS Data File (Version 3.0)

H4 R5

Booklet

+ Site

Site Name	Site ID	Site ID Context	Region	Region Context	State	ICs Required
Whittaker Corp.	MND006252233	USEPA Site ID (12-digit)	05	USEPA Region	MN	No

+ Areas of IC Interest^{new}

Del/ Copy	#	Area Name	Area ID	Area ID Context	Area Description	Sub-area of	Individuals	Organizations	Documents
	0	Site-wide	00	Operable Unit (OU)			(79) (84)	(83)	(65) (74)

+ Objectives^{new}

Del/ Copy	#	Media of Interest	Is Media Contaminated	Objective Purpose	Objective Description	Use Restrictions	Documents	Areas of IC Interest	Is Objective Required in the ROD
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+ Use Restrictions^{new}

Del/ Copy	#	Restricted Media	Restriction Type	Restriction Description	Documents	Events	Areas of IC Interest
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+ Events^{new}

Del/ Copy	#	IC Event Class	Event Type	Event Name	Actual Date	Planned Date	Event Frequency	Event Frequency Units	Event Description	Individuals	Organizations	Sensitivity
d - c	67	Reporting	Document Issuance	NOTD	12/14/1998						(1)	Public
d - c	70	Reporting	Document Issuance	Deletion FR Notice	02/11/1999						(1)	Public
d - c	71	Monitoring	Document Issuance	Five Year Review	09/16/1993		5	Years			(1) (83)	Public
d - c	72	Monitoring	Document Issuance	Five Year Review	12/31/1997		5	Years			(1) (83)	Public

+ Documents/Instruments/Resources^{new}

Del/ Copy	#	IC Document Class	Document Category	Instrument Category	Document Type	Instrument Lifespan	Instrument Lifespan Conditions	Document Title	Document ID	Document ID Context	Document URL	Events	Sensitivity
d - c	65	Reporting	Federal		Publication - Federal Register			Notice of intent to delete the Whittaker Superfund Site from the National Priorities List, request for comments	63 FR 68712	FR Citation	Open URL	(67)	Public
d - c	74	Reporting	Federal		Publication - Federal Register			Notice of deletion of the Whittaker Corporation Superfund Site from the National Priorities List (NPL)	64 FR 6814	FR Citation	Open URL	(70)	Public
d - c	75	Monitoring	Federal		Five Year Review			FIVE-YEAR REVIEW REPORT, WHITTAKER CORPORATION, MINNEAPOLIS, MINNESOTA	141167	SDMS ID	Open URL	(71)	Public
d - c	76	Monitoring	Federal		Five Year Review			FIVE-YEAR REVIEW FOR THE WHITTAKER SITE	159267	SDMS ID	Open URL	(72)	Public

+ Individuals^{new}

Del/ Copy	#	First Name	Last Name	Middle Initial	Phone	Email	Organizations
d - c	79	Brenda	Jones		312-886-7188	jones.brenda@epa.gov	(1)
d - c	84	Thomas	Kenney	J.	312-886-0708	kenney.thomas@epa.gov	(1)

+ Organizations^{new}

Del/ Copy	#	Organization Formal Name	Organization Type	Phone	Email	Web Site
d - c	1	USEPA	Federal Government			
d - c	83	Minnesota Pollution Control Agency State Government				

+ Engineering Controls^{new}

Del/ Copy	#	Engineering Control Type	Engineering Control Description	Associated Objectives
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+ Site Comments

Comments

Text Citations Report

Report Purpose: The Text Citations Report displays the document text for documents attached to areas, objectives and use restrictions.

Site Name: Whittaker Corp.

Site ID: MND006252233

Document Text from Areas

Area	Document (ID#)	Document Text
Site-wide (0)	Reporting (65)	(p. 68714) The long-term effectiveness of the final remedy was demonstrated through the soil and groundwater investigation completed in May 1998. The data gathered during this investigation confirmed that the soils and groundwater on-site and downgradient of the Whittaker site do not pose a threat to public health and the environment for the present and future land-use classifications assigned to this site. Long-term operation and maintenance of the Whittaker Site are also not necessary since the soils and groundwater meet the cleanup standards identified in the state issued RFRA. Two five-year reviews have been completed by MPCA and submitted to the U.S. EPA for approval. The last one was done December 31, 1997. Because it has been determined that no hazardous substances remain at the Site above health-based levels, a five-year review will no longer be conducted at this Site. U.S. EPA, with concurrence from the State of Minnesota, has determined that all appropriate Fund-financed responses under CERCLA at the Whittaker Superfund Site have been completed, and no further CERCLA response is appropriate in order to provide protection of human health and the environment. Therefore, U.S. EPA proposes to delete the Site from the NPL.
Site-wide (0)	Reporting (74)	(p. 6814) This action is being taken by EPA and the State of Minnesota, because it has been determined that Responsible Parties have implemented all appropriate response actions required. Moreover, EPA and the State of Minnesota have determined that remedial actions conducted at the site to date remain protective of public health, welfare, and the environment.

Document Text from Objectives

Media and Areas	Objective (ID#)	Document (ID#)	Document Text
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Document Text from Use Restrictions

Media and Areas	Use Restriction (ID#)	Document (ID#)	Document Text
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U.S. EPA, Region 5, Superfund Division

ICTS Tier II QA Sign-Off Sheet

Rec
3/27/07

Data Quality Certification and Contact Information								
<p>Note Quality Assurance: Data entry will be performed by HQ Contractors and ITS staff with RPMs present to ensure that all IC data is entered into the ICTS.</p> <p>Upon completion of data entry, each RPM will be provided two copies of the Printer Friendly Report (reflecting all changes entered into the ICTS) and this ICTS Tier II QA Sign-off Sheet. One copy of the Report is for the RPM's records and one copy of the Report is for RPM/Site Attorney review and signatures.</p> <p>At this point, it is the responsibility of the RPM to provide the Site Attorney with the Printer Friendly Report copy and QA Sign-Off Sheet and obtain his/her signature for QA purposes. <u>The Printer Friendly Report along with the ICTS Tier II QA Sign-Off Sheet must be provided to LaVetta Walters or Teresa Jones within two days after your Data Entry Appointment, once all signatures have been provided.</u></p> <p>The final Tier II Report and QA Sign-off Sheet will be submitted to the Record Center for scanning into SDMS and placed in the Site file.</p>								
Data Entry	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Site Name <i>Whittaker Corp</i></td> <td style="width: 50%; padding: 5px;">Date Entry Date</td> </tr> <tr> <td style="padding: 5px;">EPA ID</td> <td style="padding: 5px; text-align: center;"><i>Final</i></td> </tr> </table>	Site Name <i>Whittaker Corp</i>	Date Entry Date	EPA ID	<i>Final</i>			
Site Name <i>Whittaker Corp</i>	Date Entry Date							
EPA ID	<i>Final</i>							
Completed by: (RPM)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Name <i>Brenda R. Jones</i></td> <td style="width: 50%; padding: 5px;">Date <i>3/14/07</i></td> </tr> <tr> <td style="padding: 5px;">Title <i>RPM</i></td> <td style="padding: 5px;">Signature <i>Brenda R. Jones</i></td> </tr> <tr> <td style="padding: 5px;">Phone <i>6-7188</i></td> <td></td> </tr> </table>	Name <i>Brenda R. Jones</i>	Date <i>3/14/07</i>	Title <i>RPM</i>	Signature <i>Brenda R. Jones</i>	Phone <i>6-7188</i>		
Name <i>Brenda R. Jones</i>	Date <i>3/14/07</i>							
Title <i>RPM</i>	Signature <i>Brenda R. Jones</i>							
Phone <i>6-7188</i>								
Completed by: (Legal Site Attorney)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Name <i>Thomas J. Kennedy</i></td> <td style="width: 50%; padding: 5px;">Date <i>3/20/07</i></td> </tr> <tr> <td style="padding: 5px;">Title <i>Senior Attorney</i></td> <td style="padding: 5px;">Signature <i>Tom J. Kennedy</i></td> </tr> <tr> <td style="padding: 5px;">Phone <i>6-0706</i></td> <td></td> </tr> </table>	Name <i>Thomas J. Kennedy</i>	Date <i>3/20/07</i>	Title <i>Senior Attorney</i>	Signature <i>Tom J. Kennedy</i>	Phone <i>6-0706</i>		
Name <i>Thomas J. Kennedy</i>	Date <i>3/20/07</i>							
Title <i>Senior Attorney</i>	Signature <i>Tom J. Kennedy</i>							
Phone <i>6-0706</i>								
Received for Data entry Revision/Corrections	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Name <i>LaVetta Walters</i></td> <td style="width: 50%; padding: 5px;">Date <i>3/27/07</i></td> </tr> <tr> <td style="padding: 5px;">Signature <i>LaVetta Walters</i></td> <td></td> </tr> </table>	Name <i>LaVetta Walters</i>	Date <i>3/27/07</i>	Signature <i>LaVetta Walters</i>				
Name <i>LaVetta Walters</i>	Date <i>3/27/07</i>							
Signature <i>LaVetta Walters</i>								
Correction made & Returned to RPM	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Name <i>LaVetta Walters</i></td> <td style="width: 50%; padding: 5px;">Date <i>4/16/07</i></td> </tr> <tr> <td style="padding: 5px;">Signature <i>LaVetta Walters</i></td> <td style="padding: 5px;">Revision made</td> </tr> </table>	Name <i>LaVetta Walters</i>	Date <i>4/16/07</i>	Signature <i>LaVetta Walters</i>	Revision made			
Name <i>LaVetta Walters</i>	Date <i>4/16/07</i>							
Signature <i>LaVetta Walters</i>	Revision made							

Rep: waiting for new sign-off sheet

Printer Friendly Report

Report Purpose: The Printer Friendly Report displays in a printable view all data entered in the fields of the currently open Booklet. For best results, this report should be printed in "landscape" format.

Site Name: Whittaker Corp.

Site ID: MND006252233

+ Site

Site Name	Site ID	Site ID Context	Region	Region Context	State	ICs Required
Whittaker Corp.	MND006252233	USEPA Site ID (12-digit)	05	USEPA Region	MN	No

+ Areas of IC Interest

Area Name	Area ID	Area ID Context	Area Description	Sub-area of	Individuals	Organizations	Documents
Site-wide (0)	00	Operable Unit (OU)			Brenda Jones (RPM)	Minnesota Pollution Control Agency (Lead)	Reporting (65) Reporting (74)

+ Objectives

Media of Interest	Is Media Contaminated	Objective Purpose	Objective Description	Use Restrictions	Documents	Areas of IC Interest	Is Objective Required in the ROD
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+ Use Restrictions

Restricted Media	Restriction Type	Restriction Description	Documents	Events	Areas of IC Interest
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+ Events

IC Event Class	Event Type	Event Name	Actual Date	Planned Date	Event Frequency	Event Description	Individuals	Organizations	Sensitivity
Reporting (67)	Document Issuance	NOID	12/14/1998					USEPA (Issuing Organization)	Public
Reporting (70)	Document Issuance	Deletion FR Notice	02/11/1999					USEPA (Issuing Organization)	Public
Monitoring	Document	Five Year Review	09/16/1993		5 Years			USEPA	Public

(71)	Issuance					(Signatory) Minnesota Pollution Control Agency (Issuing Organization)	
Monitoring (72)	Document Issuance	Five Year Review	12/31/1997	5 Years		USEPA (Signatory) Minnesota Pollution Control Agency (Issuing Organization)	Public

+ Documents/Instruments/Resources

IC Document Class	Document Category / Instrument Category / Document Type	Instrument Lifespan (Conditions)	Document Title	Document Context : ID	Document URL	Events	Sensitivity
Reporting (65)	Federal / - / Publication - Federal Register		Notice of intent to delete the Whittaker Superfund Site from the National Priorities List; request for comments	FR Citation : 63 FR 68712	http://www.epa.gov/superfund/sites/npl/noids/i981214.pdf	Reporting (67)	Public
Reporting (74)	Federal / - / Publication - Federal Register		Notice of deletion of the Whittaker Corporation Superfund Site from the National Priorities List (NPL)	FR Citation : 64 FR 6814	http://www.epa.gov/superfund/sites/npl/d990211.htm	Reporting (70)	Public
Monitoring (75)	Federal / - / Five Year Review		FIVE-YEAR REVIEW REPORT, WHITTAKER CORPORATION, MINNEAPOLIS, MINNESOTA	SDMS ID : 141167	http://www.epa.gov/superfund/sites/fiveyear/f93-05004.pdf	Monitoring (71)	Public
Monitoring (76)	Federal / - / Five Year Review		FIVE-YEAR REVIEW FOR THE WHITTAKER SITE	SDMS ID : 159267	http://www.epa.gov/superfund/sites/fiveyear/f98-05012.pdf	Monitoring (72)	Public

+ Individuals

First Name	Last Name	Middle Initial	Phone	Email	Organizations
Brenda (79)	Jones		312-886-7188	jones.brenda@epa.gov	USEPA (RPM)
Thomas (84)	Kenney	J.	312-886-0708	kenney.thomas@epa.gov	USEPA (EPA Attorney)

+ Organizations

Organization Formal Name	Organization Type	Phone	Email	Web Site
USEPA(1)	Federal Government			
Minnesota Pollution Control Agency(83)	State Government			

+ Engineering Controls

Engineering Control Type	Engineering Control Description	Associated Objectives
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+ Site Comments

Comments

First Name	Last Name	Middle Initial	Phone	Email	Organizations
Brenda (79)	Jones		312-886-7188	jones.brenda@epa.gov	USEPA (RPM)
Thomas (84)	Kenney	J.	312-886-0708	kenney.thomas@epa.gov	USEPA (EPA Attorney)

+ Organizations

Organization Formal Name	Organization Type	Phone	Email	Web Site
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+ Engineering Controls

Engineering Control Type	Engineering Control Description	Associated Objectives
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+ Site Comments

Comments

U.S. EPA, Region 5, Superfund Division

ICTS Tier II QA Sign-Off Sheet

Data Quality Certification and Contact Information

Note Quality Assurance: Data entry will be performed by HQ Contractors and ITS staff with RPMs present to ensure that all IC data is entered into the ICTS.

Upon completion of data entry, each RPM will be provided two copies of the Printer Friendly Report (reflecting all changes entered into the ICTS) and this ICTS Tier II QA Sign-off Sheet. One copy of the Report is for the RPM's records and one copy of the Report is for RPM/Site Attorney review and signatures.

At this point, it is the responsibility of the RPM to provide the Site Attorney with the Printer Friendly Report copy and QA Sign-Off Sheet and obtain his/her signature for QA purposes. The Printer Friendly Report along with the ICTS Tier II QA Sign-Off Sheet must be provided to LaVetta Walters or Teresa Jones within two days after your Data Entry Appointment, once all signatures have been provided.

The final Tier II Report and QA Sign-off Sheet will be submitted to the Record Center for scanning into SDMS and placed in the Site file.

Data Entry	Site Name Whittaker Corp.	Data Entry Date
	EPA ID MND006252233	
Completed by: (RPM)	Name <i>Brenda R. Jones</i>	Date <i>April 10, 2007</i>
	Title <i>RPM</i>	Signature <i>Brenda R. Jones</i>
	Phone <i>312 886-7188</i>	
	<input type="checkbox"/> Check box if you have any problems with any information contained in the database being released to the public. If so, please explain: Note: Planning information will not be included	
Completed by: (Legal Site Attorney)	Name <i>John A. Horney</i>	Date <i>April 12, 2007</i>
	Title <i>Senior Attorney</i>	Signature <i>John A. Horney</i>
	Phone <i>(312) 886-0706</i>	
	<input type="checkbox"/> Check box if you have any problems with any information contained in the database being released to the public. If so, please explain: Note: Planning information will not be included	
Received for Data entry Revision/Corrections	Name	Date
	Signature	
Correction made & Returned to RPM	Name	Date
	Signature	

Printer Friendly Report

"Final"

Report Purpose: The Printer Friendly Report displays in a printable view all data entered in the fields of the currently open Booklet. For best results, this report should be printed in "landscape" format.

Site Name: Whittaker Corp.

Site ID: MND006252233

+ Site

Site Name	Site ID	Site ID Context	Region	Region Context	State	ICs Required
Whittaker Corp.	MND006252233	USEPA Site ID (12-digit)	05	USEPA Region	MN	No

+ Areas of IC Interest

Area Name	Area ID	Area ID Context	Area Description	Sub-area of	Individuals	Organizations	Documents
Site-wide (0)	00	Operable Unit (OU)			Brenda Jones (RPM)	Minnesota Pollution Control Agency (Lead)	Reporting (65) Reporting (74)

+ Objectives

Media of Interest	Is Media Contaminated	Objective Purpose	Objective Description	Use Restrictions	Documents	Areas of IC Interest	Is Objective Required in the ROD
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+ Use Restrictions

Restricted Media	Restriction Type	Restriction Description	Documents	Events	Areas of IC Interest
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+ Events

IC Event Class	Event Type	Event Name	Actual Date	Planned Date	Event Frequency	Event Description	Individuals	Organizations	Sensitivity
Reporting (67)	Document Issuance	NOID	12/14/1998					USEPA (Issuing Organization)	Public
Reporting (70)	Document Issuance	Deletion FR Notice	02/11/1999					USEPA (Issuing Organization)	Public
Monitoring	Document	Five Year Review	09/16/1993		5 Years			USEPA	Public

(71)	Issuance					(Signatory) Minnesota Pollution Control Agency (Issuing Organization)	
Monitoring (72)	Document Issuance	Five Year Review	12/31/1997	5 Years		USEPA (Signatory) Minnesota Pollution Control Agency (Issuing Organization)	Public

+ Documents/Instruments/Resources

IC Document Class	Document Category / Instrument Category / Document Type	Instrument Lifespan (Conditions)	Document Title	Document Context : ID	Document URL	Events	Sensitivity
Reporting (65)	Federal / - / Publication - Federal Register		Notice of intent to delete the Whittaker Superfund Site from the National Priorities List; request for comments	FR Citation : 63 FR 68712	http://www.epa.gov/superfund/sites/npl/noids/i981214.pdf	Reporting (67)	Public
Reporting (74)	Federal / - / Publication - Federal Register		Notice of deletion of the Whittaker Corporation Superfund Site from the National Priorities List (NPL)	FR Citation : 64 FR 6814	http://www.epa.gov/superfund/sites/npl/d990211.htm	Reporting (70)	Public
Monitoring (75)	Federal / - / Five Year Review		FIVE-YEAR REVIEW REPORT, WHITTAKER CORPORATION, MINNEAPOLIS, MINNESOTA	SDMS ID : 141167	http://www.epa.gov/superfund/sites/fiveyear/f93-05004.pdf	Monitoring (71)	Public
Monitoring (76)	Federal / - / Five Year Review		FIVE-YEAR REVIEW FOR THE WHITTAKER SITE	SDMS ID : 159267	http://www.epa.gov/superfund/sites/fiveyear/f98-05012.pdf	Monitoring (72)	Public

+ Individuals

Text Citations Report

Report Purpose: The Text Citations Report displays the document text for documents attached to areas, objectives and use restrictions.

Site Name: Whittaker Corp.

Site ID: MND006252233

Document Text from Areas

Area	Document (ID#)	Document Text
Site-wide (0)	Reporting (65)	(p. 68714) The long-term effectiveness of the final remedy was demonstrated through the soil and groundwater investigation completed in May 1998. The data gathered during this investigation confirmed that the soils and groundwater on-site and downgradient of the Whittaker site do not pose a threat to public health and the environment for the present and future land-use classifications assigned to this site. Long-term operation and maintenance of the Whittaker Site are also not necessary since the soils and groundwater meet the cleanup standards identified in the state issued RFRA. Two five-year reviews have been completed by MPCA and submitted to the U.S. EPA for approval. The last one was done December 31, 1997. Because it has been determined that no hazardous substances remain at the Site above health-based levels, a five-year review will no longer be conducted at this Site. U.S EPA, with concurrence from the State of Minnesota, has determined that all appropriate Fund-financed responses under CERCLA at the Whittaker Superfund Site have been completed, and no further CERCLA response is appropriate in order to provide protection of human health and the environment. Therefore, U.S. EPA proposes to delete the Site from the NPL.
Site-wide (0)	Reporting (74)	(p. 6814) This action is being taken by EPA and the State of Minnesota, because it has been determined that Responsible Parties have implemented all appropriate response actions required. Moreover, EPA and the State of Minnesota have determined that remedial actions conducted at the site to date remain protective of public health, welfare, and the environment.

Document Text from Objectives

Media and Areas	Objective (ID#)	Document (ID#)	Document Text
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Document Text from Use Restrictions

Media and Areas	Use Restriction (ID#)	Document (ID#)	Document Text
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March 20, 2007

Lavetta,

My only suggestion is that my contact information probably should be added to the Whittaker Corp. data sheet. My information is: Thomas J. Kenney, (312)886-0708, Kenney.Thomas@epa.gov, USEPA(ORC). Thanks.

TJK

*Otherwise completed
file when name has been
added. Oh/ 3/21/07*

Printer Friendly Report

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Site ID: MND006252233

+ Site

Site Name	Site ID	Site ID Context	Region	Region Context	State	ICs Required
Whittaker Corp.	MND006252233	USEPA Site ID (12-digit)	05	USEPA Region	MN	No

+ Areas of IC Interest

Area Name	Area ID	Area ID Context	Area Description	Sub-area of	Individuals	Organizations	Documents
Site-wide (0)	00	Operable Unit (OU)			Brenda Jones (RPM)	Minnesota Pollution Control Agency (Lead)	Reporting (65) Reporting (74)

+ Objectives

Media of Interest	Is Media Contaminated	Objective Purpose	Objective Description	Use Restrictions	Documents	Areas of IC Interest	Is Objective Required in the ROD
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+ Use Restrictions

Restricted Media	Restriction Type	Restriction Description	Documents	Events	Areas of IC Interest
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IC Event Class	Event Type	Event Name	Actual Date	Planned Date	Event Frequency	Event Description	Individuals	Organizations	Sensitivity
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Reporting (70)	Document Issuance	Deletion FR Notice	02/11/1999		USEPA (Issuing Organization)	Public
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Monitoring (75)	Federal / - / Five Year Review		FIVE-YEAR REVIEW REPORT, WHITTAKER CORPORATION, MINNEAPOLIS, MINNESOTA	SDMS ID : 141167	http://www.epa.gov/superfund/sites/fiveyear/f93-05004.pdf	Monitoring (71)	Public

Monitoring (76)	Federal / - / Five Year Review	FIVE-YEAR REVIEW FOR THE WHITTAKER SITE	SDMS ID : 159267	http://www.epa.gov/superfund/sites/fiveyear/f98-05012.pdf	Monitoring (72)	Public
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+ Individuals

First Name	Last Name	Middle Initial	Phone	Email	Organizations
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+ Organizations

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Minnesota Pollution Control Agency (83)	State Government			

+ Engineering Controls

Engineering Control Type	Engineering Control Description	Associated Objectives
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+ Site Comments

Comments
